

Debtor 1	WILLIAM J. MATTIS
Debtor 2 (Spouse, if filing)	CHRISTINA MATTIS
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	11-27412JAD

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	TRI BORO FEDERAL CREDIT UNION*	Court claim no. (if known):	NC
Last 4 digits of any number you use to identify the debtor's account	1 6 0 3		
Property Address:	131 CONSTITUTION AVE WEST MIFFLIN PA 15122		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 522.00
b. Prepetition arrearage paid by the trustee:	(b) \$ 522.00
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee:	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 522.00

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$ 261.00

The next postpetition payment is due on 2 / 1 / 2017
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1 WILLIAM J. MATTIS
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date 01/18/2017

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1 WILLIAM J. MATTIS
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
PRIMARY RES MORTGAGE ARREARS (Part 2 (b))				
03/26/2013	0839159	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	96.01
04/24/2013	0843284	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	163.79
05/23/2013	0847395	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	163.80
06/25/2013	0851606	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	98.40
				<u>522.00</u>
PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3)				
03/27/2012	0788788	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	792.66
04/24/2012	0792989	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	338.49
05/29/2012	0797461	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	366.84
06/27/2012	0801843	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	270.80
07/27/2012	0806090	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	272.54
08/30/2012	0810435	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	273.56
09/25/2012	0814318	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	274.16
10/29/2012	0818518	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	273.08
11/27/2012	0822508	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	293.36
12/21/2012	0826617	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	305.66
01/29/2013	0830939	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	339.84
02/25/2013	0835024	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	341.47
03/26/2013	0839159	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	294.54
04/24/2013	0843284	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
05/23/2013	0847395	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
06/25/2013	0851606	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
07/25/2013	0855789	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
08/27/2013	0859933	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
09/26/2013	0864059	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
10/25/2013	0868149	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
11/22/2013	0872186	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
12/23/2013	0876206	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
01/28/2014	0880366	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
02/25/2014	0884386	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
03/25/2014	0888438	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
04/25/2014	0892605	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
05/28/2014	0896653	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
06/25/2014	0900710	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
07/24/2014	0904819	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
08/26/2014	0908858	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
09/29/2014	0913044	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
10/29/2014	0916994	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
11/24/2014	0921695	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
12/22/2014	0925710	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
01/27/2015	0929825	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
02/24/2015	0933837	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
03/26/2015	0937955	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
04/24/2015	0942119	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
05/26/2015	0946186	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
06/23/2015	0950092	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
07/28/2015	0954214	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
08/26/2015	0958225	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
09/28/2015	0962122	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
10/26/2015	0966147	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
11/24/2015	0970307	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
12/22/2015	0974229	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
01/26/2016	0978328	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
02/24/2016	0982237	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
03/28/2016	0986295	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
04/22/2016	0990453	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
05/24/2016	0994408	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
06/27/2016	1003186	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
07/26/2016	1007135	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
08/26/2016	1011175	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
09/27/2016	1015108	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
10/26/2016	1018807	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00

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Disbursement History

Date	Check #	Name	Posting Type	Amount
PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3) Continued...				
11/21/2016	1022062	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
12/21/2016	1025394	TRI BORO FEDERAL CREDIT UNION*	AMOUNTS DISBURSED TO CREDITOR	261.00
				<u>16,182.00</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

WILLIAM J. MATTIS
CHRISTINA MATTIS
131 CONSTITUTION AVE
WEST MIFFLIN, PA 15122

PAUL W MCELRATH JR ESQ
MCELRATH LEGAL HOLDINGS LLC
1641 SAW MILL RUN BLVD
PITTSBURGH, PA 15210

TRI BORO FEDERAL CREDIT UNION*
600 E 8TH AVE
HOMESTEAD, PA 15120-1806

1/18/17

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee